GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of `.11,875/- (`.2,135/-, `.1,252/-, `.2,117/-, `.1,517/-, `.1,299-, `.1,693/-, `.1,019/-, `.843/-) (Rupees Eleven thousand eight hundred and seventy five only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's Office Peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1722 Dated 18th April, 2013

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos HY855947, HY857600, HY857446, HY857593, HY857562, HY857549, HY857418 & HY857573, Dated 19.02.2013.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's Office Peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `./-
1)	M5616130034 Aficio MP 5000B	CM. Camp Office	102845/ 108370	5525	0.34 Ps.	28-12-12 to 30-1-13	2,135
2)	K4541200095 Aficio MP 2060/Dsm 660	CPRO to C.M Peshie	1175062/ 1177751	2689	0.41 Ps.	24-01-2013 to 19-02-13	1,252/-
3)	L7187050031 RICOH MP 2000Le	Prl.Secy to CM Peshie	139581/ 143721	4140	0.45 Ps.	28-01-2013 to19-02-13	2,117-
4)	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	65590/ 68846	3256	0.41 Ps.	28-01-2013 to 19-02-13	1,517/-
5)	L7106550370 Aficio MP 2000 L / Le/Dsm620D/2020D	Secy.to CM Peshie	115836/ 118626	2790	0.41 Ps	28-01-2013 to 19-02-13	1,299/-
6)	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	122336/ 125969	3633	0.41 Ps.	28-01-2013 to 19-02-13	1,693/-
7)	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	445042/ 447035	1993	O.45	24-01-2013 to 19-02-13	1,019/-
8)	M5616130017 Aficio MP 5000 B	Chief Minister Office	65984/ 68169	2185	0.34	24-01-2013 to 19-02-13	843/-
							TOTAL: 11,875/-

Contd....2

2. After careful examination of the matter, Sanction is hereby accorded for the payment of `.11,875/- (`.2,135/-, `.1,252/-, `.2,117/-, `.1,517/-, `.1,299-, `.1,693/-, `.1,019/-, `.843/-) (Rupees Eleven thousand eight hundred and seventy five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's Office Peshies for the periods mentioned in the above tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER